

Autism Alliance of Michigan FY21 State Grant Final Program Report

(FY 2021 Appropriation Act - Public Act 166 of 2020)

November 30, 2021

Sec. 1920. (1) *From the funds appropriated in part 1 for autism navigator, the department shall require any contractor receiving funds from this line item to comply with performance-related metrics to maintain eligibility for funding. The organizational metrics shall include, but not be limited to, all of the following:*

(a) Each contractor shall have accreditations that attest to their competency and effectiveness in providing services.

(b) Each contractor shall demonstrate cost-effectiveness.

(c) Each contractor shall ensure their ability to leverage private dollars to strengthen and maximize service provision.

(d) Each contractor shall provide quarterly reports to the department regarding the number of clients served, units of service provision, and ability to meet their stated goals.

(2) *The department shall require an annual report from any contractor receiving funding from the autism navigator line item. The annual report, due to the department 60 days following the end of the contract period, shall include specific information on services and programs provided, the client base to which the services and programs were provided, and the expenditures for those services. The department shall provide the annual reports to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies, and the state budget office.*



AAoM FY21 State Grant Final Program Data Report

Objective #1 - MiNavigator Program - Autism Support Services provided across the lifespan and in all ten (10) Prosperity Regions of Michigan reaching 2,000 families in one year.

FY21 (All Four Quarters: 10/1/2020 - 9/30/2021):

- **4,310** new and returning contacts made/families served across all ten (10) Michigan Prosperity Regions; case status breakdown is as follows:
 - Closed/Resolved – 3,121 or 72.4%
 - Open/Ongoing – 929 or 21.6%
 - Closed/Unresolved – 260 or 6%
 - ◆ Closed/Unresolved (Family Contact Unavailable) – 205
 - Failed three-attempt protocol
 - ◆ Closed/Unresolved (Other) – 24
 - ◆ Closed/Unresolved (Resource Unavailable) – 22
 - ◆ Closed/Unresolved (Unable to Continue - Legal/Policy) – 9

FY21 Objective #1 Data by Quarter:

Quarter #1 (10/1/20 - 12/31/20)

- 907 new and returning contacts made/families served
 - Closed/Resolved – 630 Contacts or 69%
 - Open/Ongoing – 178 or 20%
 - Closed/Unresolved – 99 or 11%
 - ◆ Closed/Unresolved (Family Contact Unavailable) – 81
 - Failed three-attempt protocol
 - ◆ Closed/Unresolved (Other) – 7
 - ◆ Closed/Unresolved (Resource Unavailable) – 8
 - ◆ Closed/Unresolved (Unable to Continue - Legal/Policy) – 3

Quarter #2 (1/1/2021 - 3/31/2021)

- 1,045 new and returning contacts made/families served
 - Closed/Resolved – 764 Contacts or 73%
 - Open/Ongoing – 227 or 22%
 - Closed/Unresolved – 54 or 5%
 - ◆ Closed/Unresolved (Family Contact Unavailable) – 47
 - Failed three-attempt protocol
 - ◆ Closed/Unresolved (Other) – 4
 - ◆ Closed/Unresolved (Resource Unavailable) – 1
 - ◆ Closed/Unresolved (Unable to Continue - Legal/Policy) – 2

Quarter #3 (4/1/2021 - 6/30/2021)

- 1,150 new and returning contacts made/families served
 - Closed/Resolved – 917 or 80%
 - Open/Ongoing – 187 or 16%
 - Closed/Unresolved – 46 or 4%
 - ◆ Closed/Unresolved (Family Contact Unavailable) – 34
 - Failed three-attempt protocol
 - ◆ Closed/Unresolved (Other) – 6

- ◆ Closed/Unresolved (Resource Unavailable) – 5
- ◆ Closed/Unresolved (Unable to Continue - Legal/Policy) – 1

Quarter #4 (7/1/2021 - 9/30/2021)

- 1208 new and returning contacts made/families served
 - Closed/Resolved - 810 or 67.1%
 - Open/Ongoing - 337 or 27.9%
 - Closed/Unresolved - 61 or 5%
 - ◆ Closed-Unresolved (Family Contact Unavailable) - 43
 - Failed three-attempt protocol
 - ◆ Closed-Unresolved (Other) - 7
 - ◆ Closed-Unresolved (Resource Unavailable) - 8
 - ◆ Closed-Unresolved (Unable to Continue - Legal/Policy) - 3

Objective #2 - Collaborate with providers and agencies to create twelve (12) newsletters to be disseminated to families and providers across the state of Michigan. Additional bulletins containing urgent, time-sensitive information will also be shared with providers and families across the state of Michigan when new information or resources are available (health updates, new hotlines, policy changes, etc.).

Twelve (12) newsletters were distributed during FY21 (10/1/2020 - 9/30/2021).

1. **October 2020:** The Disability Awareness Month Special Edition features an Introduction to Upbound At Work that highlights the Upbound at Work employment program, showcases an Upbound job seeker and provided additional information for parents and adults with disabilities with articles on Strategies For Supporting Your Adult-Child with Career Exploration & Placement as well as Employment Resources.
2. **November 2020:** This month's newsletter offered the Fall Insurance Special Edition, which featured articles on What's New in Insurance, ABA News, a Michigan Autism Insurance Benefit Overview as well as Quick Tips and Highlights on Navigating Insurance that provides important information about open enrollment to help our families.
3. **December 2020:** This month's edition offers tips to parents, caregivers, teachers and loved ones of those with ASD on Preparing, Navigating, Transitioning with How Visual Cues Can Help. The December newsletter also discusses the Direct Support Professionals Initiative.
4. **January 2021:** The January issue offers pieces on Physical Activity & Nutrition that provides resources for parents of children on the spectrum; Community Inclusion that features Barbara Santiago who is an author, advocate and parent to special needs children; Skill Building Series that presents free webinar opportunities for parents; as well as Recognition of Direct Support Professionals that recognizes various deserving Direct Support Professionals.

5. **February 2021:** This month's newsletter featured A Brief History of Sensory-Friendly Programming at The Henry Ford by its Senior Director of Guest Services. The February issue also included articles on Racial Disparity in Diagnosis presented by the AAoM Diversity, Equity and Inclusion Committee as well as Direct Care Recognition of the work of Alexis Evers.
6. **March 2021:** The March issue begins by reminding our readers about AAoM's 2021 Navigating Autism Today Virtual Conference and encouraging them to take advantage of this special opportunity for families to enjoy the conference and leave feeling better equipped to navigate their loved one's autism journey. Also featured in this issue is an article on Academia, Autism & Advocacy that offers recent research on accommodations as well as an article on Important Figures in the Disability Rights Movement that offers highlights on the work of Judy Heumann, Justin Dart Jr., Johnnie Lacy, Donald Galloway and Ed Roberts.
7. **April 2021:** The April issue is dedicated to Autism Awareness Month and takes readers through a complete list of all AAoM programs and services and the resources/benefits our families receive through these programs/services as well as acknowledgement of thanks to the generous funders that make our work possible. In addition, testimonials from AAoM families are featured.
8. **May 2021:** This month's newsletter featured an article on how MiABLE Puts Detroit with Autism on Road to His Own Car, Independence. The article highlights the inspirational story of Edward Lofton, a 28-year old resident of Detroit and part-time employee of Ford Motor Company, and how MiABLE played a role in aiding his increased independence. This issue also included a special Mother's Day feature honoring all of the amazing moms of children with disabilities.
9. **June 2021:** The June issue begins with a tribute to dads in honor of Father's Day featuring thoughts and advice from dads of kids on the spectrum as well as advice to dads from a son on the spectrum. Also included are articles on COVID-19 Vaccine Updates as well as Art, Autism and Motherhood.
10. **July 2021:** The main article of July's MiNavigator Newsletter was submitted by AAoM's Upbound at Work. To Disclose or Not to Disclose is the burning question for individuals with disabilities when considering their rights under the American with Disabilities Act (ADA). The article covers the why, what, when, who and how to disclose the information if that is the decision. The article also gives three situations where it could be beneficial to disclose. There was an article supporting Michigan's direct care workers and asking that state Senators and Representatives be contacted on the issue of making pay increases permanent.
11. **August 2021:** In Memoriam of John Brower He was a friend, legal advisor and supporter of Autism Alliance of Michigan. The article states multiple ways he supported individuals with disabilities; all of his contributions are too numerous to list. He was a family man and active community member. Brower will be missed. A second article gave information on how to Join the Michigan Parent, Advocate & Attorney Coalition (MiPAAC). The article stated the group's purpose as, "educating families on current special education and topics."

12. **September 2021:** The Newsletter focused on the unique challenges individuals with disabilities face as they move towards Independent Living. The transitions skills are not the focus of middle and high school where the primary focus is academics. Families and individuals need to find services and support through governmental agencies, such as Community Mental Health. However with the proper coordination of available services including an opportunity for employment these individuals can be striving towards a fuller life. Also, Patricia Wright from Next Autism spoke at the AAoM's Provider Meeting about cultural competency, with a focus on the Autism community.

Objective #3 - AAoM Leadership participation in community and corporate partnerships, statewide agency collaborative meetings (such as Michigan Autism Council and committees, as appropriate), Developmental Disabilities Council, ABA and therapy provider association meetings, medical advisory, university collaborative activities, Special Education Coalition, etc.

FY21 (All Four Quarters: 10/1/2020 - 9/30/2021)

- Zero (0) official Autism Collaborative Committee Meetings held
- Seventy-seven (77) other relevant meetings held

FY21 Objective #3 Data by Quarter

Quarter #1 (10/1/2020 - 12/31/2020)

There were no (0) actual Autism Collaborative Committee meetings scheduled this quarter by the department.

Seventeen (17) other relevant, collaborative, statewide meetings took place, however, that included multiple members of the agencies required in this objective. These meetings included the following.

- 10/02/20 - MI Psychiatric Society Statewide Advocates
- 10/05/20 - DCW Wage Coalition Meeting via Zoom
- 10/07/20 - Special Education/Clinical Subcommittee Meeting via Zoom
- 10/14/20 - Special Education Coalition Meeting via Zoom
- 10/19/20 - Behavioral Health Transformation Statewide Advocacy Meeting
- 10/23/20 - Michigan Autism Council Meeting via MS Teams
- 10/29/20 - Equity Advocates Coalition Meeting via Zoom
- 11/02/20 - Statewide Autism Service Provider Meeting via Zoom
- 11/02/20 - Special Education/Clinical Subcommittee Meeting via Zoom
- 11/04/20 - Medical Advisory Board Meeting via Zoom
- 11/09/20 - DCW Wage Coalition Meeting via Zoom
- 11/11/20 - Special Education Coalition Meeting via Zoom
- 12/02/20 - Special Education Coalition Meeting via Zoom
- 12/03/20 - Equity Advocates Coalition Meeting via Zoom
- 12/10/20 - Equity Advocates Coalition Meeting via Zoom
- 12/11/20 - Michigan Autism Council Meeting via Zoom
- 12/11/20 - School and Community Meeting DHHS, MDE

Quarter #2 (1/1/2021 - 3/31/2021)

There were no (0) actual Autism Collaborative Committee meetings scheduled this quarter by the department.

Twenty-two (22) other relevant, collaborative, statewide meetings took place, however, that included multiple members of the agencies required in this objective. These meetings included the following.

- 1/12/21 - DD Council Policy Committee - Vaccines via Zoom
- 1/20/21 - Special Education Coalition Meeting via Zoom
- 1/21/21 - Equity Advocates Coalition Meeting via Zoom
- 2/01/21 - Vaccine DD - Special Olympics + Coalition via Zoom
- 2/01/21 - CMH - DHHS - Provider Communications & Outreach via Zoom
- 2/03/21 - Medical Advisory Board Meeting via Zoom
- 2/04/21 - Equity Advocates Coalition Meeting via Zoom
- 2/11/21 - AAoM SpEd Coalition <> LAUNCH Michigan via Zoom
- 2/12/21 - MICC Advisory Resource Repository Meeting via MS Teams
- 2/12/21 - Disability Workgroup Meeting via Zoom
- 2/17/21 - Special Education Coalition Meeting via Zoom
- 2/22/21 - Disabilities Committee Meeting MWDB via Zoom
- 2/26/21 - Michigan Autism Council Meeting via Zoom
- 2/26/21 - PMC Disability Workgroup Meeting via Zoom
- 3/04/21 - Equity Advocates Coalition Meeting via Zoom
- 3/08/21 - #ComeThroughCounties Partner Meeting via Zoom
- 3/12/21 - Autism Services Legislative Workgroup via MS Teams
- 3/12/21 - PMC Disability Workgroup Meetings via Zoom
- 3/17/21 - Special Education Coalition Meeting via Zoom
- 3/22/21 - MiPAAC (regular) meeting via Zoom
- 3/24/21 - Autism Services Legislative Workgroup Follow-Up Meeting via MS Teams
- 3/26/21 - PMC Disability Workgroup Meetings via Zoom

Quarter #3 (4/1/2021 - 6/30/2021)

There were no (0) actual Autism Collaborative Committee meetings scheduled this quarter by the department.

Twenty-one (21) other relevant, collaborative, statewide meetings took place, however, that included multiple members of the agencies required in this objective. These meetings included the following.

- 4/5/21 - Michigan Autism Council - Adult Services & Supports Committee via MS Teams
- 4/6/21 - MICC Advisory Board Meeting via MS Teams
- 4/9/21 - PMC Disability Workgroup Meeting via Zoom
- 4/21/21 - Special Education Coalition Meeting via Zoom
- 4/22/21 - AAoM - Detroit Office of Disability Affairs via Zoom
- 4/23/21 - PMC Disability Workgroup Meeting via Zoom
- 4/23/21 - Autism Council Meeting via Zoom
- 4/29/21 - Equity Advocates Coalition Meeting via Zoom

- 4/29/21 - Autism Council Strategic Planning Meeting
- 5/6/21 - Medical Advisory Board Meeting via Zoom
- 5/7/21 - PMC Disability Workgroup Meeting via Zoom
- 5/13/21 - Medical Advisory Committee Meeting via Zoom
- 5/19/21 - Special Education Coalition Meeting via Zoom
- 5/25/21 - Disability Inclusion: A Key Ingredient in a Diverse and Inclusive Workforce via Zoom
- 6/1/21 - MICC Advisory Board Meeting via MS Teams
- 6/3/21 - Special Education Coalition Budget Meeting via Zoom
- 6/7/21 - FQHC Council of Southeastern Michigan Presentation (Detroit, MI)
- 6/14/21 - MiPAAC (regular) meeting via Zoom
- 6/15/21 - Disability Agency Meeting via Zoom
- 6/24/21 - Equity Advocates Coalition Meeting via Zoom
- 6/25/21 - Autism Council Meeting via Zoom

Quarter #4 (7/1/2021 - 9/30/2021)

There were no (0) actual Autism Collaborative Committee meetings scheduled this quarter by the department.

Seventeen (17) other relevant, collaborative, statewide meetings took place, however, that included multiple members of the agencies required in this objective. These meetings included the following.

- 7/12/21 - PMC Disability Workgroup meeting Zoom
- 7/15/21 - Equity Advocates Coalition
- 7/26/21 - PMC Disability Workgroup Meeting Zoom invite in notes
- 7/28/21 - Michigan Autism Council - Adult Services & Supports Committee via Zoom
- 8/3/21 - Michigan Innovations in Care Coordination- Bring A Friend Meeting Zoom
- 8/4/21 - AAoM Medical Advisory Board Meeting
- 8/9/21 - PMC Disability Workgroup Meeting
- 8/16/21 - MiPAAC (regular) Meeting
- 8/18/21 - MiPAAC prep for Gov office meeting
- 8/19/21 - MiPAAC meeting with Michelle Richard / Eli Isaguirre
- 8/19/21 - Michigan Autism Council - Adult Services & Supports Committee via Zoom
- 8/27/21 - Autism Council Meeting - August Zoom (new link)
- 8/30/21 - PMC Disability Workgroup Meeting - Zoom invite in notes
- 9/13/21 - PMC Disability Workgroup Meeting Zoom
- 9/15/21 - Medical Advisory Board Meeting- AAoM Strategic Plan Input
- 9/27/21 - MiPAAC (regular) Meeting
- 9/30/21 - MiPAAC Advisory Group

Objective #4 - Expand and implement statewide safety trainings, including Michigan Autism Safety Trainings (MAST), to first responders (new recruits/academies), community recreational venues, school security officers, CPS, foster care, faith-based organizations, etc.

FY21 (All Four Quarters: 10/1/2020 - 9/30/2021)

There were sixty-nine (69) total first responder safety trainings conducted in FY21.

- Fire - 4
- Other - 7
- Police - 58

FY21 Objective #4 Data by Quarter:Quarter #1 - (10/1/2020 - 12/31/2020)

Zero (0) safety trainings were conducted during the first quarter.

Quarter #2 - (1/1/2021 - 3/31/2021)

Ten (10) safety trainings were conducted during the second quarter.

- 6 police
- 3 fire
- 1 Regional Conference

Specific MAST sessions provided during the first quarter include the following:

- 2/10/2021 - Kalamazoo Valley Police Academy (Kalamazoo, MI)
- 2/11/2021 - MACP Conference (Grand Rapids, MI)
- 2/12/2021 - MSP Academy (Lansing, MI)
- 3/23/2021 - Dundee Police Department (Dundee, MI)
- 3/24/2021 - Rochester Hills Fire Department #1 (via Zoom)
- 3/25/2021 - Rochester Hills Fire Department #2 (via Zoom)
- 3/26/2021 - Rochester Hills Fire Department #3 (via Zoom)
- 3/27/2021 - MSP Post #21 (Oak Park, MI)
- 3/30/2021 - LEORTC #1 (Perry, MI)
- 3/30/2021 - LEORTC #2 (Perry, MI)

Quarter #3 - (4/1/2021 - 6/30/2021)

Fifty-two (52) safety trainings were conducted during the third quarter.

- 45 police
- 1 fire
- 4 police/fire
- 2 Other

Specific MAST sessions provided during the first quarter include the following:

- 4/6/21 - Northville Police Department (Virtual)
- 4/11/21 - Michigan State Police #1 (Virtual)
- 4/12/21 - Michigan State Police #2 (Virtual)
- 4/13/21 - Michigan State Police #3 (Virtual)
- 4/13/21 - Ferndale Police Department #1 (Ferndale, MI)
- 4/13/21 - Ferndale Police Department #2 (Ferndale, MI)
- 4/14/21 - Ferndale Police Department #3 (Ferndale, MI)
- 4/14/21 - Ferndale Police Department #4 (Ferndale, MI)
- 4/14/21 - Ferndale Police Department #5 (Ferndale, MI)
- 4/14/21 - Michigan State Police #4 (Virtual)
- 4/15/21 - Michigan State Police #5 (Virtual)
- 4/16/21 - Michigan State Police #6 (Virtual)
- 4/17/21 - Michigan State Police #7 (Virtual)

- 4/18/21 - Michigan State Police #8 (Virtual)
- 4/19/21 - Michigan State Police #9 (Virtual)
- 4/20/21 - Michigan State Police #10 (Virtual)
- 4/20/21 - Saginaw Police Department #1 (Saginaw, MI)
- 4/20/21 - Saginaw Police Department #2 (Saginaw, MI)
- 4/21/21 - Saginaw Police Department #3 (Saginaw, MI)
- 4/21/21 - Saginaw Police Department #4 (Saginaw, MI)
- 4/23/21 - DWIHN CIT Safety Training (Virtual)
- 4/27/21 - DeWitt City Fire Department (DeWitt, MI)
- 4/27/21 - Berrien Co CIT (Joseph, MI)
- 5/1/21 - MSA Sheriff's Conference (Bay City, MI)
- 5/4/21 - MSP Academy (Lansing, MI)
- 5/4/21 - Ontonagan Sheriff's Office (Virtual)
- 5/5/21 - Wixom Police Department (Wixom, MI)
- 5/6/21 - Milford Police Department #1 (Milford, MI)
- 5/7/21 - Lathrup Village Police Department #1 (Lathrup Village, MI)
- 5/7/21 - Lathrup Village Police Department #2 (Lathrup Village, MI)
- 5/12/21 - Wixom Police Department (Wixom, MI)
- 5/13/21 - Milford Police Department #2 (Virtual/Milford, MI)
- 6/1/21 - Canton Township Police Department (Canton Twp, MI)
- 6/1/21 - Livingston County Sheriff's Office #1 (Howell, MI)
- 6/1/21 - Livingston County Sheriff's Office #2 (Howell, MI)
- 6/2/21 - Livingston County Sheriff's Office #1 (Howell, MI)
- 6/2/21 - Livingston County Sheriff's Office #2 (Howell, MI)
- 6/2/21 - Redford Twp Police Department #1 (Virtual)
- 6/4/21 - Redford Twp Police Department #2 (Virtual)
- 6/8/21 - Canton Township Police Department (Canton Twp, MI)
- 6/9/21 - Rochester Police/Fire Department #1 (Rochester, MI)
- 6/9/21 - Rochester Police/Fire Department #2 (Rochester, MI)
- 6/10/21 - Dearborn Police Department #1 (Dearborn, MI)
- 6/10/21 - Dearborn Police Department #2 (Dearborn, MI)
- 6/11/21 - Dearborn Police Department #1 (Dearborn, MI)
- 6/11/21 - Dearborn Police Department #2 (Dearborn, MI)
- 6/21/21 - Livingston County Sheriff's Office #1 (Howell, MI)
- 6/21/21 - Livingston County Sheriff's Office #2 (Howell, MI)
- 6/23/21 - Rochester Police/Fire Department #1 (Rochester, MI)
- 6/23/21 - Rochester Police/Fire Department #2 (Rochester, MI)
- 6/29/21 - Livingston County Sheriff's Office #1 (Howell, MI)
- 6/29/21 - Livingston County Sheriff's Office #2 (Howell, MI)

Quarter #4 (7/1/2021 - 9/30/2021)

Seven (7) safety trainings were conducted during the fourth quarter.

- 7 police

Specific MAST sessions provided during the first quarter include the following:

- 7/30/2021 - Southgate Police Department #1 (Southgate, MI)
- 7/30/2021 - Southgate Police Department #2 (Southgate, MI)
- 8/18/2021 - Macomb County Police Department #1 (Mt. Clemens, MI)
- 8/18/2021 - Macomb County Police Department #2 (Mt. Clemens, MI)
- 8/18/2021 - Macomb County Police Department #3 (Mt. Clemens, MI)

- 9/7/2021 - Westland Police Department #1 (Westland, MI)
- 9/9/2021 - Westland Police Department #2 (Westland, MI)

Objective #5 - Enhance AAoM technology to increase user (navigators, families, providers) ability to independently navigate educational information and connect to services. Utilize parents/users of the website to evaluate educational information and user friendly functions of the website.

Quarter #1 - (10/1/2020 - 12/31/2020)

- The AAoM team has been developing requirements and identifying resources and information needed to quote and source the project. Potential IT Contractors have also been identified to quote the project based on identified needs.
- A list of preliminary requirements was developed to include functionalities needed to allow users to independently navigate educational information and connect to services as well as to allow AAoM staff to track and report user information and system usage. A team of support personnel and resources have been identified to work and provide input on the functionality, content and reporting of the platform. Potential IT contractors have also been identified and requirement information has been provided so they can prepare and submit quotes to AAoM.

Quarter #2 - (1/1/2021 - 3/31/2021)

- The AAoM team has been actively working with potential IT Contractors to quote phase two of the project based on identified needs and objectives. Potential IT contractors have been provided with a list of prioritized requirements and details about the additional functionalities that are needed to increase the end user's ability to independently navigate our current online directory. Two of the three requested quotes have been received. Final quotes are due by May 31, 2021, at which time a decision will be made and the project will be assigned to a contractor. Work on phase two of the project is scheduled to begin June 2021 with an estimated completion date of September 2021. Work has also continued on the implementation of the initial phase of the new online directory and we have made significant progress uploading provider contact and service information to the platform.
- A list of preliminary requirements was developed to include functionalities needed to allow users to independently navigate educational information and connect to services as well as to allow AAoM staff to track and report user information and system usage. A team of support personnel and resources have been identified to work and provide input on the functionality, content and reporting of the platform. Potential IT contractors have also been identified and requirement information has been provided so they can prepare and submit quotes to AAoM.

Quarter #3 - (4/1/2021 - 6/30/2021)

- The AAoM team has partnered with Slalom to create new features on the directory, enhance existing features and fix the existing defects. AAoM has

designated a project manager to oversee the project, acting as a liaison between the AAoM team and the Slalom team and ensuring that AAoM is satisfied with the final deliverables. The project manager also meets with the Slalom team daily, with bi-weekly planning meetings and bi-weekly demonstrations on the features created in the previous weeks. We are currently in our final round of development, meaning the features are being created and implemented. Once we finish development will begin the testing phase to make sure that everything works correctly when implemented on our system. We plan to launch the updated directory in the fall.

- The new features include a dialogue box that collects the email address of users before displaying their search results and reporting capabilities. This will allow AAoM to track user access, generate reports and give insight into the ways that individuals use our directory. The enhancements will allow for a better search experience for the user and make it easier for Navigators and Providers to navigate the directory. The defect fixes will allow Navigators and Admins to share data easily to better serve their clients. All of this serves the purpose of connecting families and individuals touched by autism to the services and supports they need in a quick and efficient manner.

Quarter #4 - (7/1/2021 - 9/30/2021)

- The AAoM team has partnered with Slalom to create new features on the directory, enhance existing features and fix the existing defects. AAoM has designated a project manager to oversee the project, acting as a liaison between the AAoM team and the Slalom team and ensuring that AAoM is satisfied with the final deliverables. The project manager also meets with the Slalom team daily, with bi-weekly planning meetings and bi-weekly demonstrations on the features created in the previous weeks. We have completed the Development and Testing periods of the project, meaning the features have been created and are functional but have not yet been deployed to the website yet. The final phase of the project is to launch the new features and make them available on the website. This launch will take place at the end of October 2021.
- The new features include a dialogue box that collects the email address of users before displaying their search results and reporting capabilities. This will allow AAoM to track user access, generate reports and give insight into the ways that individuals use our directory. The enhancements will allow for a better search experience for the user and make it easier for Navigators and Providers to navigate the directory. The defect fixes will allow Navigators and Admins to share data easily to better serve their clients. All of this serves the purpose of connecting families and individuals touched by autism to the services and supports they need in a quick and efficient manner.

Objective #6 - Increase stakeholder awareness, knowledge and inclusion of the ASD community through diverse, uniquely developed educational trainings.

FY21 (All Four Quarters: 10/1/2020 - 9/30/2021)

There were **forty-three (43)** total educational outreach trainings conducted in FY21.

- 12 - Autism Panel Presentations/Discussions
- 10 - Autism 101
- 9 - Caregiver Training/Resources/Advocacy
- 5 - Education
- 3 - Adult Autism Support Training
- 2 - Employment 101
- 1 - Insurance
- 1 - Healthcare

FY21 Objective #6 Data by Quarter:

Quarter #1 (10/1/2020 - 12/31/2020)

Seven (7) training sessions were conducted during the first quarter. Topics of the training sessions provided are included below:

- Autism 101 – 1
- Adult Autism Support (Employment/Independent Living) – 1
- Education – 4
- Healthcare – 1

Specific Educational Outreach training sessions provided during the first quarter include the following:

- 10/14/20 - Grosse Pointe Rotary Club Presentation (Gross Point Farms, MI – Region #10)
- 10/29/20 - Metro Parent Magazine Special Ed Panel (Ferndale, MI – Region #10)
- 10/29/20 - Metro Parent Magazine Q & A Panel (Ferndale, MI – Region #10)
- 11/5/20 - Transition Planning Series – Education (Virtual/Online)
- 11/10/20 - Transition Planning Series – Employment/Independent Living (Virtual/Online)
- 11/17/20 - Transition Planning Series – Healthcare (Virtual/Online)
- 12/17/20 - MSU College of Human Medicine Autism Panel (Virtual/Online – Region #7)

Quarter #2 (1/1/2021 - 3/31/2021)

Twelve (12) training sessions were conducted during the second quarter. Topics of the training sessions provided are included below:

- Autism 101 – 1
- Adult Autism Support – 2
- Caregiver Bootcamp – 5
- Education – 1
- Employment – 2
- Insurance – 1

Specific Educational Outreach training sessions provided during the first quarter include the following:

- 1/13/2021 - Upbound: An economy not made for us (Virtual - Traverse City Connect hosted)
- 2/04/2021 - Caregiver Bootcamp February Series part 1 of 4 (Virtual)
- 2/11/2021 - Caregiver Bootcamp February Series part 2 of 4 (Virtual)

- 2/18/2021 - Caregiver Bootcamp February Series part 3 of 4 (Virtual)
- 2/25/2021 - Caregiver Bootcamp February Series part 4 of 4 (Virtual)
- 3/13/2021 - Caregiver Bootcamp March All Day Session (Virtual)
- 3/18/2021 - Red Cross Autism 101 (Virtual)
- 3/19/2021 - NATC - "I" is for Independence (Virtual)
- 3/19/2021 - NATC- "D" is for Deductible (Virtual)
- 3/19/2021 - NATC- Medical Diagnosis/School-based eligibility ASD (Virtual)
- 3/19/2021 - NATC-Employment 101 (Virtual)
- 3/31/2021 - Direct Support Professional Training (Detroit, MI)

Quarter #3 - (4/1/2021 - 6/30/2021)

Ten (10) training sessions were conducted during the third quarter. Topics of the training sessions provided are included below:

- Autism 101 – 5
- Autism Panel Presentations/Discussions – 2
- Caregiver Bootcamp – 3

Specific Educational Outreach training sessions provided during the first quarter include the following:

- 4/1/21 - Detroit Champion of Hopes Panel (Virtual)
- 4/15/21 - MDHHS Cancer Autism 101 (Virtual)
- April 2021 - Caregiver Bootcamp June Series (4 Parts Throughout April - 4/1, 4/8, 4/15 and 4/22)
- 5/1/21 - All Day Caregiver Bootcamp (Virtual)
- 5/14/21 - Autism 101 Presentation for Resilience
- 5/25/21 - Amerisure Autism 101 (Virtual)
- 5/27/21 - YMCA Autism 101 (Virtual)
- 6/1/21 - Caregiver Bootcamp June Series (4 Parts Throughout June - 6/1, 6/3, 6/8 and 6/10)
- 6/7/21 - YMCA Autism 101 (Virtual)
- 6/24/21 - MSU Neurodiverse Conference Panel (Virtual)
- June 2021 -

Quarter #4 - (7/1/2021 - 9/30/2021)

Fourteen (14) training sessions were conducted during the fourth quarter. Topics of the training sessions provided are included below:

- Autism 101 – 3
- Autism Panel Presentations/Discussions – 10
- Caregiver Bootcamp – 1

Specific Educational Outreach training sessions provided during the first quarter include the following:

- 7/6/2021 - Four-Part Caregiver Bootcamp Series (7/6, 7/8, 7/13, 7/15) (Virtual)
- 7/9/2021 - Sonic Camp Autism 101 (Virtual)
- 8/4/2021 - Community Living Supports (Virtual)
- 8/12/2021 - Gerholz Autism 101 (Virtual)
- 8/18/2021 - Cody High School Autism Acceptance (Virtual)
- 8/20/2021 - Covid Vaccine Training (Virtual)

- 9/9/2021 - Bike Riding Skills (Virtual)
- 9/9/2021 - Ball Skills (Virtual)
- 9/9/2021 - Walking Skills (Virtual)
- 9/14/2021 - DTE Upbound/Autism 101 (Virtual)
- 9/17/2021 - MI-AAP Conference (Grand Rapids)
- 9/21/2021 - MDHHS/Arc Webinar (Virtual)
- 9/21/2021 - ADA/Cultural Competency with Autism Alliance & Anthony Ianni (Virtual)
- 9/23/2021 - Stair Skills (Virtual)

Objective #7 - AAoM and relevant independent contractors will comply with performance related metrics to maintain eligibility for funding. These include:

- Assuring appropriate accreditations that attest to their competency and effectiveness in providing services
- Demonstrating cost effectiveness and ensuring ability to leverage private dollars to strengthen and maximize service provision
- Providing quarterly reports to the department regarding number of clients served, units of service provision, and ability to meet stated goals
- Providing an annual report to the department within 60 days following the end of the contract period, to include specific information regarding service provision, the client base to which the services and program were provided, and the expenditures for those services.

Quarter 1 - Quarter 4 (10/1/2020 - 9/30/2021)

- Documentation of qualifications, credentials, and other background relevant information demonstrating competency in provision of navigator services.
- Documentation includes resumes, college diplomas, licensures and certifications that have been requested from all Program Staff and ICs and will be stored in employee/IC files.

Objective #1 - Primary Contact Reason and MI Prosperity Regions

FY21 (All Four Quarters: 10/1/2020 - 9/30/2021):

Primary Contact Reason:	Total:
Adult Diagnostic Assessment	235
Adult Resource or Service	725
Caregiver Education	120
Clinical	1,716
Crisis	52
Education	290
Family Support, Respite	195
Financial Resource	95
Insurance	155
Legal/Advocacy	104
Other	207
Research	5
Safety	183
Seeking Employment	107
Self-Funded Insurance	21
Total:	4,310

MI Prosperity Region:	Total:
Out of State	94
1	30
2	66
3	38
4	258
5	163
6	283
7	187
8	124
9	368
10	2,699
Total:	4,310

Quarter #1 - (10/1/2020 - 12/31/2020)

Primary Contact Reason:	Total:
Adult Diagnostic Assessment	32
Adult Resource or Service	134
Caregiver Education	23
Clinical	351
Crisis	12
Education	65
Family Support, Respite	48
Financial Resource	27
Insurance	67
Legal/Advocacy	24
Other	32
Research	0
Safety	27
Seeking Employment	59
Self-Funded Insurance	6
Total:	907

MI Prosperity Region:	Total:
Out of State	19
1	2
2	10
3	4
4	50
5	30
6	53
7	40
8	18
9	77
10	604
Total:	907

Quarter #2 - (1/1/2021 - 3/31/2021)

Primary Contact Reason:	Total:
Adult Diagnostic Assessment	53
Adult Resource or Service	176
Caregiver Education	42
Clinical	448
Crisis	13
Education	65
Family Support, Respite	47
Financial Resource	17
Insurance	65
Legal/Advocacy	23
Other	40
Research	0
Safety	39
Seeking Employment	14
Self-Funded Insurance	3
Total:	1,045

MI Prosperity Region:	Total:
Out of State	20
1	9
2	18
3	11
4	63
5	41
6	72
7	42
8	35
9	86
10	648
Total:	1,045

Quarter #3 - (4/1/2021 - 6/30/2021)

Primary Contact Reason:	Total:
Adult Diagnostic Assessment	64
Adult Resource or Service	205
Caregiver Education	39
Clinical	442
Crisis	17
Education	66
Family Support, Respite	50
Financial Resource	22
Insurance	57
Legal/Advocacy	25
Other	81
Research	2
Safety	59
Seeking Employment	15
Self-Funded Insurance	6
Total:	1,150

MI Prosperity Region:	Total:
Out of State	31
1	9
2	20
3	11
4	71
5	44
6	74
7	58
8	30
9	104
10	698
Total:	1,150

Quarter #4 - (7/1/2021 - 9/30/2021)

Primary Contact Reason:	Total:
Adult Diagnostic Assessment	86
Adult Resource or Service	210
Caregiver Education	16
Clinical	475
Crisis	10
Education	94
Family Support, Respite	50
Financial Resource	29
Insurance	66
Legal/Advocacy	32
Other	54
Research	3
Safety	58
Seeking Employment	19
Self-Funded Insurance	6
Total:	1,208

MI Prosperity Region:	Total:
Out of State	24
1	10
2	18
3	12
4	74
5	48
6	84
7	47
8	41
9	101
10	749
Total:	1,208

FINANCIAL STATUS REPORT

Autism Alliance of Michigan

Customer # CV0010918	Contract Number E20212722-00				Page 1	Of 3	
Local Agency Name Autism Alliance of Michigan	Program Autism Support Services Program - 2021				Code		
Street Address 30100 Telegraph Rd. Suite 250	Report Period 09/01/2021 Thru 09/30/2021 Final <input checked="" type="checkbox"/>				Date Prepared 10/25/2021	Date Approved 10/29/2021	
City, State, ZIP Code Bingham Farms, MI, 48025 4515	Agreement Period 10/01/2020 Thru 09/30/2021				Operational Advance 0.00		
Category	Expenditures				Agreement		
	Current Period	Correction	Agreement YTD	Match YTD	Budget	Balance	Expend%
Program Expenses							
1. Salary & Wages	50,509.92	0.00	832,323.62	0.00	806,710.00	-25,613.62	103.18%
2. Fringe Benefits	3,488.56	0.00	118,930.55	0.00	121,007.00	2,076.45	98.28%
3. Travel	0.00	0.00	19.51	0.00	5,000.00	4,980.49	0.39%
4. Supplies & Materials	0.00	0.00	45,745.29	0.00	36,111.00	-9,634.29	126.68%
5. Contractual	1,500.00	0.00	189,209.03	0.00	217,400.00	28,190.97	87.03%
6. Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
7. Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total Program Expenses	55,498.48	0.00	1,186,228.00	0.00	1,186,228.00	0.00	100.00%
Indirect Costs							
1. Indirect Costs	9,234.88	0.00	95,022.00	0.00	95,022.00	0.00	100.00%
2. Cost Allocation Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total Indirect Costs	9,234.88	0.00	95,022.00	0.00	95,022.00	0.00	100.00%
TOTAL EXPENDITURES	64,733.36	0.00	1,281,250.00	0.00	1,281,250.00	0.00	100.00%

FINANCIAL STATUS REPORT

Autism Alliance of Michigan

Category	Revenues								Agreement		
	Funds	Cash	Inkind	Total Match	Total	Correction	Agreement YTD	Match YTD	Budget	Balance	Expend%
Source of Funds											
1. Fees and Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2. State Agreement	58,015.42	0.00	0.00	0.00	58,015.42	0.00	1,025,000.00	0.00	1,025,000.00	0.00	100.00%
3. Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
4. Federal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
5. Other	0.00	6,717.94	0.00	6,717.94	6,717.94	0.00	256,250.00	256,250.00	256,250.00	0.00	100.00%
Total Source of Funds	58,015.42	6,717.94	0.00	6,717.94	64,733.36	0.00	1,281,250.00	256,250.00	1,281,250.00	0.00	100.00%

FINANCIAL STATUS REPORT

Autism Alliance of Michigan

CERTIFICATION: I certify that I am authorized to submit on behalf of this organization and that this is an accurate statement of expenditures and collections for the report period. Appropriate documentation is available and will be maintained for the required period to support costs and receipts reported. By submitting the FSR the individual is certifying to the best of their knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of this agreement. The individual submitting the FSR should be aware that any false, fictitious, or fraudulent information, or the omission of any material facts, may subject them to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Authorized Signature : Amy Emmons

Date : 10/25/2021

Title: Financial Director

Contact Person Name: Amy Emmons

Telephone Number: (734) 453-8804

FOR STATE USE ONLY

	Advance	INDEX	PCA	A OBJ. CODE	AMOUNT
Advance Outstanding					
Advance Issued or Applied					
Balance					
Message					
Authority: P.A. 368 of 1978 Completion: is a Condition of Reimbursement		The Autism Alliance of Michigan is an equal opportunity employer, services, and program provider.			

